

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MARYLAND

FILED
2017 DEC -5 PM 12:40

U.S. BANKRUPTCY COURT
DISTRICT OF MARYLAND
GREENBELT

IN RE:

MICHAEL ANTONIO RODRIQUEZ

Case No. **16-14925-TJC**

Chapter 13

Debtor

IN OPPOSITION TO
MOTION TO RECONSIDER AND TO DISMISS
CHAPTER 13 TRUSTEE'S MOTION TO DISMISS AND
NOTICE OF OPPORTUNITY FOR A HEARING

Comes now, **MICHAEL ANTONIO RODRIQUEZ**, Chapter 13 Debtor herein and states that the Debtor is no longer in material default with respect to the terms of the plan as confirmed by the Court in that the payments by or for the Debtor have now been made as proposed.

The material default consisting of \$6,000.00, representing 3.00 plan payments, have now been paid with a copy of the receipt of confirmation of payments attached.

Date: December 4, 2017

Respectfully Submitted

Michael A. Rodriguez
/s/MICHAEL ANTONIO RODRIQUEZ

CHAPTER 13 DEBTOR

7224 WOOD HOLLOW TERRACE

FORT WASHINGTON, MD 20744

BLACKIEVI@AOL.COM

CERTIFICATE OF SERVICE

I hereby certify that on the 4th day of December 2017, a copy of the Motion ^{*In Opposition to...*} ~~to be considered~~ was emailed, and on the 5th day of December 2017, was mailed first class, postage prepaid to:

NANCY L. SPENCER GRIGSBY
CHAPTER 13 TRUSTEE
185 ADMIRAL COCHRANE DR.
SUITE 240
ANNAPOLIS, MD 21401
NGRIGSBY@CH13MD.COM

Michael A. Rodriguez
/s/MICHAEL ANTONIO RODRIQUEZ

MICHAEL ANTONIO RODRIQUEZ
CHAPTER 13 DEBTOR

2017 DEC -5 PM 12:41
U.S. BANKRUPTCY COURT
DISTRICT OF MARYLAND
GREENBELT

Subj: **Online ePay Payment Center – Payment Submitted**
Date: 12/1/2017 5:45:39 A.M. Eastern Standard Time
From: epayquestions@ch13md.com
To: blackievi@aol.com

michael rodriguez

Thank you for making an online ePay plan payment for your Chapter 13 Bankruptcy case. The payment has been submitted for processing and will be confirmed after 5pm Eastern. The details regarding the payment are below. If you would like to verify your payment has been received and credited to your bankruptcy case, please visit www.13datacenter.com in approximately 3 business days. Any questions regarding your case should be directed to your attorney.

HOLD POLICY

All payments are placed on a 15 calendar day hold by the Trustee to guarantee validity of funds. Funds are subject to disbursement in the next disbursement cycle following expiration of the 15 calendar day hold. If your case is dismissed, completed or converted following any payment received by the trustee using this ePay system, no such funds will be refunded to you until at least sixty (60) calendar days have passed since the payment receipt.

NSF POLICY

If any debit entry to your checking/savings account is returned unpaid for any reason then you agree to pay us a fee of \$25.00 and authorize us to initiate a separate debit entry in that amount to your checking/savings account. If any debit entry to your checking/savings account is returned as insufficient or for stop payment then you understand your access to this system may be revoked and you may no longer be eligible to initiate payments using this system.

Sincerely,

Nancy L. Spencer Grigsby, Chapter 13 Trustee

Your account will be debited \$ 4,002.00 on the 04 Dec 2017

Online Payment ID:	16149255993
Payment Confirmation Number:	4486655
Payment Type:	Single Payment
Payment Entered Date:	01 Dec 2017
Payment Date:	01 Dec 2017
Payment Effective Date:	04 Dec 2017
Payment Amount:	\$ 2,000.00
Additional Payment:	\$ 2,000.00
	06 - Other
Bank Processing Fee:	\$ 2.00
Total Amount:	\$ 4,002.00

Please note that this payment will be shown as two separate debits on your account, in the amounts of \$ 4,000.00 and \$ 2.00

Subj: **Online ePay Payment Center – Payment Submitted**
Date: 12/4/2017 6:32:41 P.M. Eastern Standard Time
From: epayquestions@ch13md.com
To: blackievi@aol.com

michael rodriquez

Thank you for making an online ePay plan payment for your Chapter 13 Bankruptcy case. The payment has been submitted for processing and will be confirmed after 5pm Eastern. The details regarding the payment are below. If you would like to verify your payment has been received and credited to your bankruptcy case, please visit www.13datacenter.com in approximately 3 business days. Any questions regarding your case should be directed to your attorney.

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Sincerely,

Nancy L. Spencer Grigsby, Chapter 13 Trustee

Your account will be debited \$ 2,002.00 on the 06 Dec 2017

Online Payment ID:	16149255993
Payment Confirmation Number:	4499091
Payment Type:	Single Payment
Payment Entered Date:	04 Dec 2017
Payment Date:	05 Dec 2017
Payment Effective Date:	06 Dec 2017
Payment Amount:	\$ 2,000.00
Bank Processing Fee:	\$ 2.00
Total Amount:	\$ 2,002.00

Please note that this payment will be shown as two separate debits on your account, in the amounts of \$ 2,000.00 and \$ 2.00

Make A Payment

1. Accept Terms & Conditions 2. Confirm Payment Details 3. **Payment Completed**

Payment Complete - Confirmation

Your payment has now been submitted. Please print this page for your records.

On the 06 Dec 2017, \$ 2,002.00 will be debited from your account.

Confirmation Number:	4499091
Payer Name:	michael rodriguez
Payer Email Address:	blackievi@aol.com
Online Payment ID:	16149255993
Nancy Spencer Grigsby:	Nancy Spencer Grigsby
Payment Type:	Single Payment
Payment Entered Date:	04 Dec 2017
Payment Date:	05 Dec 2017
Payment Effective Date:	06 Dec 2017
Payment Amount:	\$ 2,000.00
Bank Processing Fee:	\$ 2.00
Total Amount:	\$ 2,002.00

Please note, this payment will show as two separate debits to your banking account in the amounts of \$ 2,000.00 and \$ 2.00



Close Window



Print

Make A Payment

1. Accept Terms & Conditions 2. Confirm Payment Details 3. Payment Completed

Payment Complete - Confirmation

Your payment has now been submitted. Please print this page for your records.

On the 04 Dec 2017, \$ 4,002.00 will be debited from your account.

Confirmation Number:	4486655
Payer Name:	michael rodriguez
Payer Email Address:	blackievi@aol.com
Online Payment ID:	16149255993
Nancy Spencer Grigsby:	Nancy Spencer Grigsby
Payment Type:	Single Payment
Payment Entered Date:	01 Dec 2017
Payment Date:	01 Dec 2017
Payment Effective Date:	04 Dec 2017
Payment Amount:	\$ 2,000.00
Additional Payment:	\$ 2,000.00
	06 - Other
Bank Processing Fee:	\$ 2.00
Total Amount:	\$ 4,002.00

Please note, this payment will show as two separate debits to your banking account in the amounts of \$ 4,000.00 and \$ 2.00



Close Window



Print